

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
AUSTIN, FREDERICK 9228 SPRINGS ROAD WARRENTON, VA 20186	1.AUSTIN REALTY MGT INC 2.BUSINESS OWNER 3.WARRENTON, VA	09/14/2015	\$200.00	\$200.00
BUTLER, LONDON V 2440 RECTORTOWN ROAD UPPERVILLE, VA 20185	1.LONDON BUTLER & COMPANY LP 2.CEO 3.WASHINGTON, DC	09/10/2015	\$250.00	\$250.00
BYERGO, KEITH M 8313 STABLE GATE RD WARRENTON, VA 20186	1.NONE 2.RETIRED 3.NONE	09/30/2015	\$250.00	\$250.00
COOPER, BENJAMIN P O BOX 205 ORLEAN, VA 20128	1.SELF EMPLOYED 2.FARMER 3.ORLEAN, VA	09/30/2015	\$250.00	\$750.00
HAUTER, WAYNE E 39 GARRETT ST 105 WARRENTON, VA 20186	1.ABK HOLDINGS 2.REAL ESTATE INVESTMENTS 3.WARRENTON, VA	09/30/2015	\$400.00	\$400.00
JOHNSON, MANUEL H 1770 DELAPLANE GRADE ROAD UPPERVILLE, VA 20184	1.JOHNSON SMICK INTERNATIONAL 2.ECONOMIST 3.WASHINGTON, DC	09/14/2015	\$250.00	\$250.00
KOTZ, NATHAN K P O BOX 11640 WASHINGTON, DC 20008	1.SELF 2.AUTHOR 3.WASHINGTON, DC	09/17/2015	\$500.00	\$500.00
LINDSAY, INGRID P O BOX 37 ORLEAN, VA 20128	1.NONE 2.RETIRED 3.NONE	09/17/2015	\$500.00	\$500.00
LOFARO, STEPHEN P 9627 IVANHOE LANE DELAPLANE, VA 20144	1.NONE 2.RETIRED 3.NONE	09/14/2015	\$200.00	\$200.00
MOFFAT, TERRY 10003 ADA ROAD MARSHALL, VA 20115	1.ETEK INTERNATIONAL 2.CEO 3.MARSHALL	09/21/2015	\$200.00	\$200.00
OHRSTROM, MARK J P O BOX 500 THE PLAINS, VA 20198	1.LARKSPUR MANAGEMENT 2.EXECUTIVE 3.THE PLAINS, VA	09/24/2015	\$250.00	\$500.00
POYNTER, MARION K 6845 BLANTYRE ROAD WARRENTON, VA 20187	1.SELF 2.FARMER 3.WARRENTON VA	09/28/2015	\$200.00	\$200.00

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RUSSELL, SUSAN W P O BOX 3011 WARRENTON, VA 20188	1.NONE 2.RETIRED 3.NONE	09/24/2015	\$200.00	\$200.00
SCHWARTZ, PETER P O BOX 159 DELAFLANE, VA 20144	1.SELF EMPLOYED 2.INVESTOR 3.DELAFLANE, VA	09/14/2015	\$100.00	\$200.00
THOMPSON, ELEANOR ANN P O BOX 868 MARSHALL, VA 20116	1.NONE 2.STUDENT 3.NONE	09/24/2015	\$200.00	\$200.00
THOMPSON, GEORGE R P O BOX 868 MARSHALL, VA 20118	1.NONE 2.RETIRED 3.NONE	09/24/2015	\$400.00	\$500.00
THOMPSON, RICHARD P O BOX 868 MARSHALL, VA 20116	1.MORGAN STANLEY 2.FINANCIAL ANALYST 3.SEVEN CORNERS, VA	09/24/2015	\$200.00	\$200.00
VSCPA PAC 4309 COX ROAD GLEN ALLEN, VA 23060	1. 2.POLITICAL ACTION COMMITTEE 3.GLEN ALLEN, VA	09/10/2015	\$1,000.00	\$1,000.00
WASHINGTON CAPITAL ADVISORS 1103 SOUTH CAROLINA AVE SE WASHINGTON, DC 20003	1. 2.REAL ESTATE 3.WASHINGTON, DC	09/28/2015	\$500.00	\$500.00
Total This Period			\$6,050.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
REITZ, URSULA 10166 GLIMPSE OF HEAVEN LANE DELAPLANE, VA 20144	1. NONE 2. RETIRED 3. NONE 4. CATERING 5. Actual Cost	09/11/2015	\$620.00	\$620.00
Total This Period			\$620.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115	REIMBURSE FOR VOTER GRAVITY SOFTWARE	MARY LEIGH MCDANIEL	09/03/2015	\$297.00
POLITICAL CATALYST LLC 1209 FORT MYER DR 2C ARLINGTON, VA 22209	CONSULTING	MARY LEIGH MCDANIEL	09/08/2015	\$255.00
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	POSTAGE FOR MAILING	MARY LEIGH MCDANIEL	09/10/2015	\$905.46
MARSHALL FORD 8323 MAIN STREET MARSHALL, VA 20116	VENDOR BOOTH-MARSHALL	MARY LEIGH MCDANIEL	09/17/2015	\$10.00
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	MAILING AND CARDS	MARY LEIGH MCDANIEL	09/17/2015	\$2,036.58
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115	VENDOR BOOTH-ORLEAN-\$25.00 POSTAGE \$61.80	MARY LEIGH MCDANIEL	09/21/2015	\$86.80
VERIZON 500 TECHNOLOGY DR WELDON SPRING, MO 63304	PHONE BILL	MARY LEIGH MCDANIEL	09/28/2015	\$55.84
PAYPAL 2211 N 1st Street San Jose, CA 95131	PAY PAL FEE	MARY LEIGH MCDANIEL	09/30/2015	\$6.37
Total This Period				\$3,653.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/09/2015	\$500.00
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/20/2015	\$4,000.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$6,050.00	
2. Schedule B [Over \$100]	1	\$620.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,069.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$620.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,653.05	
10. Total [add lines 7, 8 and 9]			\$4,273.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,899.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,069.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,069.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,968.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,273.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$4,273.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,695.91
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,408.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,069.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,477.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,477.00
26. Previous Disbursements [Line 28 from last report]	\$16,508.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,273.05		
28. Total Disbursements this Election Cycle			\$20,781.09
29. Ending Balance			\$13,695.91